



GOVERNMENT OF SINGAPORE

PURCHASE ORDER

ISSUED

GENERAL INFORMATION

Purchase Order No. / Issue No.	HOMSPFECI17300983 / 2
Purchase Order Reference No.	
Period Contract No.	HOMHQ0ECN17300054
Purchase Order Description	Mechanical inspection of motor vehicle XD3374X (Reference no. TP/IP/30597/2017)
Type of Purchase	Services
Purchase Order Date	12 Jan 2018

SUPPLIER INFORMATION

Trading Partner Reference No.	199607198R
Supplier Name	LKK AUTO CONSULTANTS PTE LTD
GST Registered No.	19-9607198-R
Address	51 UBI AVENUE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE, 408933

CONTACT PERSON'S DETAILS

ONG SWEE PING

Email	ONGSP@LKKAUTO.COM
Contact No.	67429588
Fax No.	67429343

BUYER INFORMATION

Buyer Name	Ministry of Home Affairs-Singapore Police Force
Address	10 Ubi Ave 3, Singapore 408865

CONTACT PERSON'S DETAILS

Thabagesh Jeyathesh

Email	Thabagesh_Jeyathesh@spf.gov.sg
Contact No.	65476232
Fax No.	65476352

DETAILS OF PURCHASE ORDER

Description of Goods / Services	See Annex A
Total Purchase Order Value	800.00 (SGD - Singapore Dollar)
Payment Terms	30 Days
Billing Location	Traffic Police Department

SIGNATORY INFORMATION

Name	Lim Poh Choo
Designation	Manager, PCMD
Purchase Order Signed Date	12 Jan 2018

ANNEX A

LIST OF ITEMS

AMENDED
on 12 Jan 2018

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Item No. 1

Buses and heavy vehicles (unladen weight exceeding 2500 kg)	
Unit of Measurement	SET
Quantity	1.0000
Unit Price	800.0000 (SGD)
Total Amount	800.00 (SGD)
Remarks	
Instruction to Supplier	

Delivery Information				
S/N	Location	Delivery Date	Quantity	Delivery Terms
1	Traffic Police Department	15 Feb 2018	1.0000	Local Delivery

ANY OTHER INSTRUCTION(S)

ATTACHMENT INFORMATION

No attachments available.